



# Treasurer's Payment Report

## February Payment

### FY2016-17

#### 24 Lake

#### 0474 Arlee Elem

District #: JT&8

|   |             |
|---|-------------|
| Direct State Aid (01-3110)                | \$94,889.07 |
| Quality Educator Component (01-3111)      | \$10,029.25 |
| At Risk Student (01-3112)                 | \$2,875.30  |
| Indian Education for All (01-3113)        | \$728.88    |
| Data for Achievement (01-3116)            | \$698.35    |
| American Indian Achievement Gap (01-3114) | \$5,308.60  |
| Natural Resource Development (01-3118)    | \$1,717.59  |
| Special Education (01-3115)               | \$9,268.27  |
| Education Improvement Payment (29-1925)   | \$7.20      |

Donations made to the educational improvement account are distributed to public schools by OPI. Taxpayer donations specify the districts that receive the donations; 20-9-905, MCA. School districts must deposit funds into the Flexibility fund (Fund 29, Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

#### Total Payment

\$125,522.51

#### 0475 Arlee H S

District #: JT&8

|   |             |
|---|-------------|
| Direct State Aid (01-3110)                | \$53,039.21 |
| Quality Educator Component (01-3111)      | \$5,837.93  |
| At Risk Student (01-3112)                 | \$690.78    |
| Indian Education for All (01-3113)        | \$269.88    |
| Data for Achievement (01-3116)            | \$258.57    |
| American Indian Achievement Gap (01-3114) | \$1,734.70  |
| Natural Resource Development (01-3118)    | \$960.06    |
| Special Education (01-3115)               | \$2,815.11  |
| Education Improvement Payment (29-1925)   | \$4.19      |

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#### Total Payment

\$65,610.43



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### FY2016-17

#### 0481 St Ignatius K-12 Schools

District #: 28

|   |              |
|---|--------------|
| Direct State Aid (01-3110)                | \$157,351.35 |
| Quality Educator Component (01-3111)      | \$13,762.65  |
| At Risk Student (01-3112)                 | \$3,980.30   |
| Indian Education for All (01-3113)        | \$1,068.88   |
| Data for Achievement (01-3116)            | \$1,024.11   |
| American Indian Achievement Gap (01-3114) | \$6,374.50   |
| Natural Resource Development (01-3118)    | \$2,848.21   |
| Special Education (01-3115)               | \$16,622.33  |
| Education Improvement Payment (29-1925)   | \$9.89       |

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#### Total Payment

\$203,042.22

#### 0483 Valley View Elem

District #: 35

|   |             |
|---|-------------|
| Direct State Aid (01-3110)                | \$10,300.73 |
| Quality Educator Component (01-3111)      | \$665.49    |
| At Risk Student (01-3112)                 | \$329.69    |
| Indian Education for All (01-3113)        | \$70.13     |
| Data for Achievement (01-3116)            | \$67.19     |
| American Indian Achievement Gap (01-3114) | \$62.70     |
| Natural Resource Development (01-3118)    | \$186.45    |
| Special Education (01-3115)               | \$662.84    |
| Education Improvement Payment (29-1925)   | \$0.48      |

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#### Total Payment

\$12,345.70



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### FY2016-17

#### 0486 Swan Lake-Salmon Elem

District #: 73

|   |            |
|---|------------|
| Direct State Aid (01-3110)              | \$1,989.12 |
| Quality Educator Component (01-3111)    | \$316.90   |
| At Risk Student (01-3112)               | \$72.74    |
| Indian Education for All (01-3113)      | \$14.88    |
| Data for Achievement (01-3116)          | \$14.25    |
| Natural Resource Development (01-3118)  | \$72.01    |
| Special Education (01-3115)             | \$105.46   |
| Education Improvement Payment (29-1925) | \$0.23     |

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#### Total Payment

\$2,585.59

#### 1205 Charlo Elem

District #: 7J

|   |             |
|---|-------------|
| Direct State Aid (01-3110)                | \$58,745.66 |
| Quality Educator Component (01-3111)      | \$5,586.31  |
| At Risk Student (01-3112)                 | \$964.82    |
| Indian Education for All (01-3113)        | \$427.13    |
| Data for Achievement (01-3116)            | \$409.24    |
| American Indian Achievement Gap (01-3114) | \$1,379.40  |
| Natural Resource Development (01-3118)    | \$1,063.35  |
| Special Education (01-3115)               | \$2,997.94  |
| Education Improvement Payment (29-1925)   | \$4.01      |

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#### Total Payment

\$71,577.86



# Treasurer's Payment Report

## February Payment

### FY2016-17

#### 1206 Charlo H S

District #: 7J

|   |             |
|---|-------------|
| Direct State Aid (01-3110)                | \$43,767.20 |
| Quality Educator Component (01-3111)      | \$2,968.09  |
| At Risk Student (01-3112)                 | \$405.23    |
| Indian Education for All (01-3113)        | \$206.13    |
| Data for Achievement (01-3116)            | \$197.49    |
| American Indian Achievement Gap (01-3114) | \$585.20    |
| Natural Resource Development (01-3118)    | \$792.23    |
| Special Education (01-3115)               | \$3,357.20  |
| Education Improvement Payment (29-1925)   | \$2.13      |

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#### Total Payment

\$52,280.90

#### 1211 Upper West Shore Elem

District #: 33

|   |             |
|---|-------------|
| Direct State Aid (01-3110)                | \$16,617.17 |
| Quality Educator Component (01-3111)      | \$1,641.54  |
| At Risk Student (01-3112)                 | \$592.70    |
| Indian Education for All (01-3113)        | \$125.38    |
| Data for Achievement (01-3116)            | \$120.12    |
| American Indian Achievement Gap (01-3114) | \$167.20    |
| Natural Resource Development (01-3118)    | \$300.79    |
| Special Education (01-3115)               | \$2,261.63  |
| Education Improvement Payment (29-1925)   | \$1.17      |

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#### Total Payment

\$21,827.70



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## February Payment

### FY2016-17

#### Payment Summary:

|                                 |              |
|---------------------------------|--------------|
| Direct State Aid                | \$436,699.51 |
| Quality Educator Component      | \$40,808.16  |
| At Risk Student                 | \$9,911.56   |
| Indian Education for All        | \$2,911.29   |
| Data for Achievement            | \$2,789.32   |
| American Indian Achievement Gap | \$15,612.30  |
| Natural Resource Development    | \$7,940.69   |
| Special Education               | \$38,090.78  |
| Education Improvement Payment   | \$29.30      |

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\$554,792.91